

Site Name: Task Order 62 CES Environmental		Operational Period: Date: 10/10-11/20/2015		U.S. EPA Region 6 DAILY WORK ORDER Emergency and Rapid Response Service	
Branch: Federal		Division/ Group: Response			

WORK AUTHORIZED:

Continue approving and processing invoices for payment and finalization.

Continue with 1900-55 and CERCLA Off-Site Disposal Report.

Site Cerclis:# TXD 008950461 On-Scene Coordinator: ERRS Response Manager

Contract Number: EP - S6 - 07 -02 Gary Moore, USEPA LeRoy Cassidey, CB&I Federal

Task Order: 062 Date: 11.20.2015 Time: 1700 Date: 11.20.2015 Time: 1700


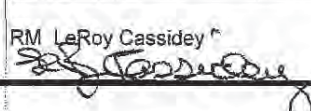
PERSONNEL ON-SITE:	QTY	Used	Unused	EQUIPMENT ON-SITE:	QTY	USED	Unused
PERSONNEL OFF-SITE							
Response Manager	1	1					
Transport and Disposal Coord	1	1					
Field Cost Accountant	1	1					
Subcontract Manager	1	1					

WORK ACCOMPLISHED / AMENDMENTS (problem areas, general comments, summary) (Input for day's 1, 900-5Pon5)

RM/FCA continued to work on vendor and client invoices. T & D Coordinator/RM continue to work on the Off Site Disposal Report and help move disposal/transportation invoices forward for payment.

RM completed site paperwork including the DWO. Reviewed and approved 1900-55. Approved, tracked, moved forward for payment outstanding invoices and continued to help billing with client invoices. RM provided invoice and manifest information for the T&D Coordinator.

FCA continued to produce and finalize invoices on 1900 55's, continue to work on completing 1900-55s. FCA continues to work with Team Subcontractor on reconciliation of invoices with RCMS.

OSC  Date: 11/23/15 Time: 1315 RM LeRoy Cassidey  Date: 11.23.2015 Time: 0800

Next OPERATIONAL PERIOD (administrative, tactical / status changes, special instructions, H&S) (Input for next DWO)

Continue with site close out, finalizing/processing invoices and site reports.

Continue to get invoices processed, paid and finalized on the 1900-55 and help with client billing.

Continue to produce 1900-55s.